

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARTIN MARINO
1321 Pecan Avenue
Metairie, LA 70001

2. Office Sought (Include title of office as well)

Jefferson Parish School Board
Jefferson
6

OFFICE USE ONLY

Report Number: 21255

Date Filed: 10/21/2010

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of October, 2010.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,043.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,043.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,965.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,043.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,871.98

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$750.00	\$1,200.00
J. R. POOLE COMPANIES 4717 Sanford St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$200.00	\$500.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Suite 318 Metairie, LA 70002	09/23/2010	Design and Layout for mailer	\$ 850.00
CAFE EAST 4629 Rye Street Metairie, LA 70006	09/18/2010		\$ 28.38
CAFE FRESCA 4441 W. Metairie Metairie, LA 70001	10/02/2010	Lunch meeting with campaign advisor	\$ 30.02
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/14/2010	Postage-Self Mailer	\$ 1,021.20
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/18/2010	Postage-Mailer	\$ 545.72
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/22/2010	Folded Mailers	\$ 1,681.36
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/28/2010	Self Mailers	\$ 1,661.85
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/28/2010		\$ 1,835.56
3. SUBTOTAL (optional)			\$7,654.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/29/2010	Postage for Mailer	\$ 2,447.97
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	09/30/2010	Self Mailers	\$ 3,051.02
HOME DEPOT 5151 Citrus Jefferson, LA 70123	10/01/2010	Screws wood for campaign signs.	\$ 55.30
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	09/21/2010	Meeting with campaign workers	\$ 25.15
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	09/25/2010	Meeting with campaign workers	\$ 29.96
KYOTO 2 RESTAURANT 5608 Citrus Blvd. Harahan, LA 70123	09/22/2010	Lunch meeting with business leader and campaign worker	\$ 50.99
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/23/2010	Lunch with Campaign advisor.	\$ 25.15
R & O'S REST. 216 Ole Hammond Hwy. Metairie, LA 70005	09/22/2010	meeting with constituents	\$ 36.29
3. SUBTOTAL (optional)			\$5,721.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES'S SUPERMARKET 717 Clearview Park. Metairie, LA 70001	10/02/2010	Food for campaign workers	\$ 152.64
ROUSES'S SUPERMARKET 717 Clearview Park. Metairie, LA 70001	10/02/2010	Food and Drink for Campaign workers	\$ 34.69
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	09/18/2010	Canvassing Supplies	\$ 57.75
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	09/30/2010	Water and snacks for canvassing	\$ 88.98
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	09/19/2010	Lunch meeting with campaign worker	\$ 30.01
SOUTHWEST COMPUTERS 104B East Cornerview Rd. Gonzales, LA 70737	09/15/2010	Household mailing Data	\$ 225.00
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	10/07/2010	Analysis Charge	\$ 18.37
ZUPPARDO'S SUPERMARKET 5100 Veterans Blvd. Metairie, LA 70001	10/12/2010	Food for camapign worker's Party.	\$ 60.17
3. SUBTOTAL (optional)			\$667.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,043.53

Form 102, Rev. 3/98, Page Rev. 3/98